IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	§	Chapter II
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
Debtors.	§	Jointly Administered
	§	
	§	Objection Deadline: 11/21/2012; 4:00 PM ET
	§	Hearing Date: TBD (if needed)
	_	

SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND HOLDERS OF DEMANDS FOR THE FIFTIETH MONTHLY INTERIM PERIOD FROM OCTOBER 1, 2012 THROUGH OCTOBER 31, 2012

Name of Applicant:

Alan B. Rich, Esq.

Judge Alexander M. Sanders, Jr.,
Legal Representative for Future AsbestosRelated Property Damage Claimants
and Holders of Demands

Date of Retention:

September 29, 2008 (nunc pro tunc)

Period for Which Compensation and Reimbursement is Sought:

October 1, 2012 through October 31, 2012

Amount of Fees Sought as Actual

Reasonable and Necessary: \$8,120.00 [80% of \$10,150.00]

Amount of Expenses Sought as

Actual, Reasonable and Necessary: \$30.00

This is a(n): \square Monthly \square Interim \square Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

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2/1/2010	1/1/2010 to 1/31/2010	\$29,088.00	\$2,415.28	Paid	Paid
3/2/2010	2/1/2010 to 2/28/2010	\$7,392.00	\$187.00	Paid	Paid
4/1/2010	3/1/2010 to 3/31/2010	\$7,200.00	\$150.56	Paid	Paid
5/3/2010	4/1/2010 to 4/30/2010	\$11,040.00	\$805.28	Paid	Paid
6/1/2010	5/1/2010 to 5/31/2010	\$5,808.00	\$44.00	Paid	Paid
7/1/2010	6/1/2010 to 6/30/2010	\$9,792.00	\$779.81	Paid	Paid
8/1/2010	7/1/2010 to 7/31/2010	\$7,824.00	\$208.00	Paid	Paid
9/1/2010	8/1/2010 to 8/31/2010	\$4,272.00	\$273.00	Paid	Paid
10/1/2010	9/1/2010 to 9/30/2010	\$6,672.00	\$30.00	Paid	Paid
11/1/2010	10/1/2010 to 10/31/2010	\$3,408.00	\$44.00	Paid	Paid
12/1/2010	11/1/2010 to 11/30/2010	\$6,012.00	\$0	Paid	Paid
1/3/2011	12/1/2010 to 12/31/2010	\$13,572.00	\$1,146.02	Paid	Paid
2/1/2011	1/1/2011 to 1/31/2011	\$13,416.00	\$1,247.19	Paid	Paid
3/1/2011	2/1/2011 to 2/28/2011	\$17,992.00	\$1,509.34	Paid	Paid
4/1/2011	3/1/2011 to 3/31/2011	\$10,660.00	\$201.00	Paid	Paid
5/2/2011	4/1/2011 to 4/30/2011	\$13,364.00	\$44.00	Paid	Paid
6/1/2011	5/1/2011 to 5/31/2011	\$22,932.00	\$243.05	Paid	Paid
7/1/2011	6/1/2011 to 6/30/2011	\$18,824.00	\$533.60	Paid	Paid
8/1/2011	7/1/2011 to 7/31/2011	\$10,088.00	\$0	Paid	Paid

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9/1/2011	8/1/2011 to 8/31/2011	\$6,708.00	\$20.88	Paid	Paid
10/3/2011	9/1/2011 to 9/30/2011	\$6,500.00	\$0	Paid	Paid
11/1/2011	10/1/2011 to 10/31/2011	\$6,396.00	\$0	Paid	Paid
12/5/2011	11/1/2011 to 11/30/2011	\$6,084.00	\$0	Paid	Paid
1/3/2012	12/1/2011 to 12/31/2011	\$3,484.00	\$30.00	Paid	Paid
2/1/2012	1/1/2012 to 1/31/2012	\$8,372.00	\$0	Paid	Paid
3/5/2012	2/1/2012 to 2/29/2012	\$13,312.00	\$30.00	Paid	Paid
4/2/2012	3/1/2012 to 3/31/2012	\$8,060.00	\$0	Paid	Paid
5/3/2012	4/1/2012 to 4/30/2012	\$8,628.00	\$637.84	Paid	Paid
6/1/2012	5/1/2012 to 5/31/2012	\$18,460.00	\$1,613.72	Paid	Paid
7/2/2012	6/1/2012 to 6/30/2012	\$21,164.00	\$1,753.72	Paid	Paid
8/1/2012	7/1/2012 to 7/31/2012	\$22,400.00	\$565.23	Paid	Paid
9/4/2012	8/1/2012 to 8/31/2012	\$17,808.00	\$0.00	Paid	Paid
10/1/2012	9/1/2012 to 9/30/2012	\$5,992.00	\$0.00	Paid	Paid

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 28 years, and his billing rate is \$700 per hour. In this Application period Mr. Rich billed 14.5 hours,² for a total amount billed of \$10,150.00 of which 80% is currently sought, in the amount of \$8,120.00. Mr. Rich incurred expenses during this

² Travel Time, if any, is included in this figure at 50% of actual time.

Application period in the amount of \$30.00. The total sought by the Application is \$8,150.00.

As stated above, this is the Fiftieth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$1,050.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	12.8	\$8,960.00
Fee Application Matters	1.7	\$1,190.00
TOTAL	14.5	\$10,150.00

EXPENSE SUMMARY

Description	Expense
Courtcall	\$30.00
TOTAL	\$30.00

Detail of the fees and expenses billed is attached hereto as Exhibit A.

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CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,

Alan B. Rich, Esq. Texas Bar No. 16842350 1201 Elm Street, Suite 4244 Dallas, Texas 75270 (214) 744-5100 (214) 744-5101 [fax]

arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

MBKIL

CERTIFICATE OF SERVICE

I certify that on the 1st day of November, 2012, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.

EXHIBIT A

ALAN B. RICH

Attorney and Counselor
4244 Renaissance Tower
1201 Elm Street
Dallas, Texas 75270
Telephone 214.744.5100
Fax 214.744.5101

E-mail: arich@alanrichlaw.com

INVOICE FOR PROFESSIONAL SERVICES (October, 2012)

Client

Judge Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

<u>Matter</u>

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

Date	Services Performed	Time
10/1/2012	Prepare monthly fee application and notice of filing and attention to filing and service thereof	1.5
10/1/2012	Review Miscellaneous Pleadings received today	0.2
10/1/2012	Review Pro Hac Vice application of Peter J. Gurfein for CIM Urban REIT	0.1
10/1/2012	Review Motion for Leave to File Reply of CIM Urban REIT, draft Reply and Declaration in Support	0.5
10/1/2012	Email to client re business reorganization	0.1
10/2/2012	Review Miscellaneous Pleadings received today	0.1
10/2/2012	Review Certifications of No Objection to Canadian ZAI counsel monthly fee applications	0.1
10/2/2012	Review Order granting leave for Main Plaza to file reply brief	0.1

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10/3/2012	Conference with PI FCR counsel re status	0.1
10/3/2012	Review Miscellaneous Pleadings received today	0.1
10/3/2012	Review BNSF Motion to dismiss appeal	0.1
10/3/2012	Email to J. Donley re appeal	0.1
10/4/2012	Review Miscellaneous Pleadings received today	0.1
10/4/2012	Review Third Circuit Order dismissing BNSF appeal	0.1
10/4/2012	Review Monthly Fee Application of Property Damage Committee local counsel	0.1
10/4/2012	Review District Court filing of dismissal order of BNSF appeal	0.1
10/5/2012	Review Monthly Fee Application of Canadian ZAI counsel	0.3
10/5/2012	Email from J. Donley re status	0.1
10/5/2012	Review Agenda for October Omnibus	0.1
10/5/2012	Review Miscellaneous Pleadings received today	0.1
10/5/2012	Email to client re October Omnibus hearing	0.1
10/6/2012	Review Miscellaneous Pleadings received today	0.1
10/8/2012	Email from client re Omnibus hearing	0.1
10/8/2012	Review Miscellaneous Pleadings received today	0.1
10/8/2012	Review motion to dismiss appeal of Maryland Casualty	0.1
10/9/2012	Review Order granting Gurfein pro hac vice application	0.1
10/9/2012	Review Pro Hac Vice application of Richard Eisenbach for Main Plaza LLC	0.1
10/9/2012	Review Order dismissing Maryland Casualty appeal (12-2967)	0.1
10/9/2012	Order from USDC re dismissal of Maryland Casualty appeal	0.1

10/9/2012	Order of USDC dismissing Libby Claimants Appeal (BAP 09-6/)	0.1
10/9/2012	Review Order granting 44th Quarterly Fee Applications	0.2
10/9/2012	Review Miscellaneous Pleadings received today	0.1
10/9/2012	Review draft Appendix for Appeal	1.5
10/9/2012	Emails to and from debtors' counsel re appendix	0.1
10/10/2012	Review Miscellaneous Pleadings received today	0.1
10/11/2012	Review Miscellaneous Pleadings received today	0.1
10/11/2012	Review Third Quarter Report of Ordinary Course professional payments	0.2
10/12/2012	Review Miscellaneous Pleadings received today	0.1
10/12/2012	Attention to preparation for telephonic Omnibus hearing	0.1
10/13/2012	Review Miscellaneous Pleadings received today	0.1
10/15/2012	Attend telephonic October omnibus hearing	0.5
10/15/2012	Telephone call with client	0.1
10/15/2012	Review Miscellaneous Pleadings received today	0.1
10/16/2012	Review BNSF Notice of Voluntary Dismissal of USDC appeal	0.1
10/16/2012	Review Motion to Settle Dairyland Insurance policy	1.0
10/16/2012	Review Miscellaneous Pleadings received today	0.1
10/16/2012	Review substitution of counsel for Lawson Electric	0.1
10/17/2012	Review Miscellaneous Pleadings received today	0.1
10/17/2012	Email to Debtors' counsel re appendix	0.1
10/18/2012	Review Miscellaneous Pleadings received today	0.1
10/18/2012	Review Property Damage Committee fee application	0.1

10/18/2012	Email from Debtors' counsel re appendix	0.2
10/19/2012	Review Miscellaneous Pleadings received today	0.1
10/19/2012	Emails to and from Debtors' counsel re appendix	0.1
10/20/2012	Review Miscellaneous Pleadings received today	0.1
10/22/2012	Review Miscellaneous Pleadings received today	0.1
10/22/2012	Review Motion to Amend OCP Order re SC&H	0.3
10/22/2012	Prepare, file and serve CNO re monthly fee application	0.2
10/22/2012	Certification of Counsel regarding Objection of Main Plaza, LLC to Notice of Transfer of Claim other than for Security filed by CIM Urban REIT	0.2
10/23/2012	Review Miscellaneous Pleadings received today	0.2
10/23/2012	Email from J. Donley re status	0.1
10/24/2012	Emails to and from client re status	0.1
10/24/2012	Review Order Sustaining Main Plaza Transfer Objection	0.1
10/24/2012	Review Anderson Memorial Hospital's agreed motion to extend briefing schedule in 12-3143	0.1
10/24/2012	Review Anderson Memorial Hospital's agreed motion to extend briefing schedule in 12-2923	0.1
10/24/2012	Review Miscellaneous Pleadings received today	0.1
10/25/2012	Review Order Extending Appellants' briefing schedule	0.1
10/25/2012	Review Miscellaneous Pleadings received today	0.1
10/26/2012	Review Miscellaneous Pleadings received today	0.1
10/26/2012	Review ZAI Special Counsel Monthly Fee Applications	0.3
10/29/2012	Review Miscellaneous Pleadings received today	0.1

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10/30/2012	Review Miscellaneous Pleadings received today	0.1
10/31/2012	Review Cash Settled Collar Agreement re Warrants and revised notice thereof	1.0
10/31/2012	Review Miscellaneous Pleadings received today	0.2
10/31/2012	Email to client re Cash Settled Collar Agreement	0.1
10/31/2012	Emails to and from ZAI Special Counsel re Cash Settled Collar Agreement	0.2
Total:	14.5 hours @ \$700/hour = \$10,150.00	
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Expenses: Courtcall – \$30.00

Total Fees and Expenses Due: \$10,180.00